

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S & T Dept. – Sanction of expenditure towards the Annual Maintenance contract for LG ARIA – 100 Key Telephone System for the use of Officials of E.F.S & T. Dept.  
– Order – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 398**

**Dated: 25.07.2012.**  
**Read the following:**

1. E.F.S & T. Dept. Lr. No.1728/OP/2012-1 Dt. 22-03-2012.
2. Invoice No. 128, Dt. 16-05-2012 from the Pioneer Telecom Services, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.14,865/- (Rupees Fourteen thousand Eight hundred and Sixty Five only) to the Manager, Pioneer Telecom Services, Hyderabad towards the Annual Maintenance Contract for LG ARIA – 100, Key Telephone system for the period from **15.05.2012 to 14.05.2013** for the use of Officials of E.F.S & T. Department.

The expenditure sanctioned above shall be debited to Head of Account “3451 – MH 090 – Secretariat Economic Service, SH (20) – E.F.S. & T. Dept. – 130 – Office Expenses, 131 – Other Office Expenses”

The E.F.S. & T. (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of M/s Pioneer Telecom Services, into Bank A/C No.3297000100085401, of Karnataka Bank Limited, Banjara Hills, Hyderabad, IFSC Code.KARB0000329 & MICR Code.500052004, for settlement of the bill.

This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANADHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S. & T. (Claims) Dept.  
Copy to:  
The Manager, Pioneer Telecom Services, Hyderabad.  
The Deputy P.A.O., Secretariat, Hyderabad.  
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER